Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 20-13966-PMM

Marjory J. Salazar 547 North Front Street Reading PA 19601 Petition Filed Date: 10/02/2020 341 Hearing Date: 12/15/2020 Confirmation Date: 07/15/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
08/23/2022	\$401.15	4661	09/20/2022	\$402.00	4704 Mendels	11/09/2022	\$402.00	4739		
01/18/2023	\$402.00	5042	03/07/2023	\$772.00	5030	05/10/2023	\$401.15	4995		
06/13/2023	\$402.00	4985	06/21/2023	\$475.00	4983					
Total Receipts for the Period: \$3,657.30 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,536.30										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	MENDELSOHN & MENDELSOHN PC	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00					
1	FAY SERVICING LLC »» 001	Ongoing Mortgage	\$23,891.68	\$4,682.62	\$19,209.06					
0	MENDELSOHN & MENDELSOHN PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00					

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:\$10,536.30Current Monthly Payment:\$401.15Paid to Claims:\$9,222.62Arrearages:\$935.55Paid to Trustee:\$881.43Total Plan Base:\$31,529.35

Funds on Hand: \$432.25

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.